

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Cuellar, Joseph G	§	Case No. 09 B 26666
	Cuellar, Nina M	§	
	Debtors	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 07/23/2009.

2) The plan was confirmed on 09/17/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/23/2010.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/12/2011 and 10/21/2010.

5) The case was dismissed on 05/12/2011.

6) Number of months from filing or conversion to last payment: 20.

7) Number of months case was pending: 23.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$6,074.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,958.00
Less amount refunded to debtor	\$0

**NET RECEIPTS:** \$7,958.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,276.29
Court Costs	\$0
Trustee Expenses & Compensation	\$453.12
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$1,729.41

Attorney fees paid and disclosed by debtor \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Anissa Rodriguez	Priority	\$0	NA	NA	\$0	\$0
Illinois Dept of Revenue	Priority	\$310.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Priority	\$695.00	\$565.10	\$565.10	\$0	\$0
Internal Revenue Service	Priority	\$4,100.00	\$26,683.84	\$26,683.84	\$0	\$0
Capital One Auto Finance	Secured	\$8,925.00	\$8,925.00	\$8,925.00	\$3,511.78	\$0
Jefferson Capital Systems LLC	Secured	\$6,850.00	\$6,850.00	\$6,850.00	\$2,716.81	\$0
Adventist Hinsdale Hospital	Unsecured	\$1,278.01	NA	NA	\$0	\$0
American Family Insurance	Unsecured	\$195.90	NA	NA	\$0	\$0
American InfoSource LP	Unsecured	\$461.38	\$619.25	\$619.25	\$0	\$0
Applied Bank	Unsecured	\$1,201.00	\$1,201.30	\$1,201.30	\$0	\$0
Capital One	Unsecured	\$1,141.00	\$1,452.00	\$1,452.00	\$0	\$0
Capital One Auto Finance	Unsecured	\$12,707.99	\$12,707.66	\$12,707.66	\$0	\$0
Community Hospital	Unsecured	\$760.70	NA	NA	\$0	\$0
Educational Credit Management Corp	Unsecured	\$1,009.00	\$1,073.48	\$1,073.48	\$0	\$0
Emergency Healthcare Physicians	Unsecured	\$455.00	NA	NA	\$0	\$0
Fifth Third Bank	Unsecured	\$257.59	NA	NA	\$0	\$0
Guardian Anesthesia	Unsecured	\$900.00	NA	NA	\$0	\$0

*(Continued)*

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Unsecured	NA	\$110.50	\$110.50	\$0	\$0
Internal Revenue Service	Unsecured	\$1,066.00	\$17,608.80	\$17,608.80	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$3,438.29	\$3,438.29	\$3,438.29	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,650.00	\$1,650.74	\$1,650.74	\$0	\$0
Kahuna Payment Solutions	Unsecured	\$379.93	NA	NA	\$0	\$0
Komayatte & Casbon	Unsecured	\$20.29	\$20.29	\$20.29	\$0	\$0
Komayatte & Casbon	Unsecured	\$100.36	\$100.36	\$100.36	\$0	\$0
Komayatte & Casbon	Unsecured	NA	\$76.55	\$76.55	\$0	\$0
Komayatte & Casbon	Unsecured	NA	\$1,260.70	\$1,260.70	\$0	\$0
Komayatte & Casbon	Unsecured	NA	\$200.00	\$200.00	\$0	\$0
Midland Credit Management	Unsecured	\$801.72	\$807.32	\$807.32	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$427.18	\$507.15	\$507.15	\$0	\$0
Premier Bankcard	Unsecured	\$454.00	\$454.96	\$454.96	\$0	\$0
Premier Bankcard	Unsecured	\$499.00	\$499.73	\$499.73	\$0	\$0
Premier Bankcard	Unsecured	\$434.34	\$434.34	\$434.34	\$0	\$0
Quest Diagnostics Inc	Unsecured	\$9.10	NA	NA	\$0	\$0
Quest Diagnostics Inc	Unsecured	\$90.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$1,068.93	\$1,147.81	\$1,147.81	\$0	\$0
St Margaret Mercy Healthcare	Unsecured	\$194.87	NA	NA	\$0	\$0
St Margaret Mercy Healthcare	Unsecured	\$147.00	NA	NA	\$0	\$0
St Margaret Mercy Healthcare	Unsecured	\$98.60	NA	NA	\$0	\$0
St Margaret Mercy Healthcare	Unsecured	\$60.00	NA	NA	\$0	\$0
St Margaret Mercy Healthcare	Unsecured	\$140.26	NA	NA	\$0	\$0
St Margaret Mercy Healthcare	Unsecured	\$194.87	NA	NA	\$0	\$0
Unity Physician Group	Unsecured	\$78.00	NA	NA	\$0	\$0
University Of Phoenix	Unsecured	\$895.00	NA	NA	\$0	\$0
Village of Oak Brook	Unsecured	\$568.75	NA	NA	\$0	\$0
Wayne Mrjenovich, D.D.S.	Unsecured	\$229.85	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$15,775.00	\$6,228.59	\$0
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	\$15,775.00	\$6,228.59	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$27,248.94	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$27,248.94	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$45,371.23	\$0	\$0

**Disbursements:**

Expenses of Administration	\$1,729.41	
Disbursements to Creditors	\$6,228.59	
<b>TOTAL DISBURSEMENTS:</b>		\$7,958.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 30, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.